

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1177

Date: 02-06-2023

Billed To:

Rajiv Kulkarni

7575, Andheri West, Mumbai

022-66778899

rajiv.kulkarni@gmail.com

24RNVZI6019N1Z8

ASOQA8453D

Shipped To:

Rajiv Kulkarni

7575, Andheri West, Mumbai

022-66778899

rajiv.kulkarni@gmail.com

24RNVZI6019N1Z8

ASOQA8453D

Description	HSN/SAC	QTY	Rate	IGST	Amount
Amul Ice Cream	2105	5	150	18%	750.00
Tata Tea Gold	902	7	300	18%	2100.00
Soyfit Tofu	2106	3	200	18%	600.00

Sub Total	3450.00
IGST 18%	621.00
Total	4071.00

Thank you for Business & visit Again